

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Stationery – Courier Charges incurred for the use of C.M. peshi – Payment of Rs.450/- to Sri A.Balakrishna Rao, Manager DTDC Couriers - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 6218

DATED 24-12-2010.
READ THE FOLLOWING:

- 1) G.O. Ms. No.148, F&P(FW.TFR) Department, dt. 21-10-2000.
- 2) Notes received from the Asst.Secy. to CM, dt. 16-11-2010.
- 3) Bill Nos.E70072906, E70070064, dated 3-11-2010 received from DTDC Couriers, Hyderabad.

O R D E R:

Sanction is accorded for the payment of Rs. **450/- (Rs.225/- + Rs.225/-)** (Rupees Four Hundred and Fifty only) to **Sri A.Balakrishna Rao, Manager DTDC Couriers** towards the cost of Courier Charges incurred for the use of Chief Minister peshies.

2. The above expenditure shall be debited to “2013 Council of Ministers – MH.800 Other expenditure – SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to draw a crossed Cheque in the name of Sri A.Balakrishna Rao, Manager DTDC Couriers and hand it over to General Administration (OP.III) Department for forwarding the same to the above officer.

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.SESHARAM SINGH
JOINT SECRETARY TO GOVERNMENT (GENL.)

To

The Sri A.Balakrishna Rao, Manager DTDC Couriers.

The General Administration (Claims-C) Department (2 copies)

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.

Copy to:

The Asst. Secretary to Chief Minister.

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER